



DEPARTMENT OF DISABILITIES, AGING AND INDEPENDENT LIVING

Division of Licensing and Protection
103 South Main Street
Waterbury, VT 05671-2306
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Voice/TTY (802) 871-3317
To Report Adult Abuse: (800) 564-1612
Fax (802) 871-3318

January 7, 2015

Ms. Gayle Balcom, Administrator
Merry Meadow Farm, Inc - Bradford House
996 Lower Plain
Bradford, VT 05033

Dear Ms. Balcom:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on November 12, 2014. Please post this document in a prominent place in your facility.

We may follow-up to verify that substantial compliance has been achieved and maintained. If we find that your facility has failed to achieve or maintain substantial compliance, remedies may be imposed.

Sincerely,

A handwritten signature in black ink that reads "Pamela M. Cota, RN".

Pamela M. Cota, RN
Licensing Chief

PRINTED: 11/19/2014
FORM APPROVED

Division of Licensing and Protection

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0254	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/12/2014
NAME OF PROVIDER OR SUPPLIER MERRY MEADOW FARM, INC - BRADFORD HC		STREET ADDRESS, CITY, STATE, ZIP CODE 996 LOWER PLAIN BRADFORD, VT 05033		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X6) COMPLETE DATE
R100	Initial Comments: An unannounced onsite re-licensing survey was completed by the Division of Licensing and Protection on 11/12/14. Based on information gathered, the following regulatory violation was cited.	R100	See attached.	
R302 SS=E	IX. PHYSICAL PLANT 9.11 Disaster and Emergency Preparedness 9.11.c Each home shall have in effect, and available to staff and residents, written copies of a plan for the protection of all persons in the event of fire and for the evacuation of the building when necessary. All staff shall be instructed periodically and kept informed of their duties under the plan. Fire drills shall be conducted on at least a quarterly basis and shall rotate times of day among morning, afternoon, evening, and night. The date and time of each drill and the names of participating staff members shall be documented. This REQUIREMENT is not met as evidenced by: Based on record review and staff interview, the home failed to conduct and record fire drills in the past year which rotated through the evening and night periods. Records included at least quarterly drills which rotated through morning and afternoon periods. The facility's administrator confirmed the lack of fire drills during the evening and night periods at 11:45 AM on 11/12/13.	R302		

Division of Licensing and Protection
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(XB) DATE

S...E FORM

18800

3J2U11

If continuation sheet 1 of 1

R302 POC accepted 1/6/15 jHoernerPN/pmc

Helping You Live Your Life

FAXED
12-1-14

FAXED
12-31-14

December 1, 2014

The Division of Licensing and Protection completed the re-licensing survey at our Bradford House facility on November 12, 2014. We were found to have a deficiency in our times of fire drills; which should rotate times of day among morning, afternoon, evening and night. Although we had more than the required amount of fire drills, there were none that took place in the evening or night.

Our plan of correction includes the scheduling of evening fire drills semi-annually. Our scheduled dates are 12/31/14, 3/28/15, and 7/22/15. We will continue to document the date, time, resident exit and staff participation at each fire drill.

If you have any further questions or concerns, please feel free to contact us,

Gayle E. Balcom
Gayle E. Balcom
House Manager, Bradford House
Merry Meadow Farm
802-222-4601

Steve Schramm, Director
Merry Meadow Farm
802-222-9394